Sign Out   Edit   View   Format   Reports   Chat/Help

Patient Account	Batch Statements	**Reports**	Auto Post Payments	Manual Post Payments	Online

Provider Report	Deposit Report	Payment Report	Collections Report	Patient Aging	Insurance Aging	Com

Service Date Start ✗ 1/1/2019 ▦   Site ✗   ⌄   Pmt Source ✗   ○ Patient   ○ Insuran
Service Date End ✗ 7/30/2023 ▦   Clinician ✗   Billing Code ✗
Payment Date Start ✗ ▦   Insurance ✗   ⌄   Pmt/Adj Code ✗
Payment Date End ✗ ▦   Patient ✗   ○ Self Pay   Balance Type ✗   ☐ Patient   ☐ Insuran
Posted Date Start ✗ ▦   ○ Bill Insurance
Posted Date End ✗ ▦   ○ Manually Posted   ○ Outstanding Baland
                                                       ○ Auto Post Payments   ○ Credit Balance

✗ **Clear Filters**	*221 matching transactions found.*	Show Insurance/ Patient Balances ☒	Show Sites ☒ Show Patients ☒	**Detail**	**Summa**
			Show Clinicians ☒ Show Insurance ☐		

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
◉ SRVC: 3/22/2023	**145.00**	**0.00**	0.00	BAL DUE: $145.00 90791 Psych Diagnostic Interview					
◉ Padilla, Juan	145.00								
◉ SRVC: 10/28/2020	**145.00**	**0.00**	0.00	BAL DUE: $145.00 90791 Psych Diagnostic Interview					
◉ Pearce, Amber N									
◉ SRVC: 1/3/2022		0.00	0.00	BAL DUE: $0.00 90791 Psych Diagnostic Interview					
◉ Rogers, Gary W									
◉ SRVC: 9/27/2021		0.00	0.00	BAL DUE: $0.00 90791 Psych Diagnostic Interview					
◉ Sanchez, Shawna	145.00								
◉ SRVC: 10/17/2022	**145.00**	**0.00**	0.00	BAL DUE: $145.00 90791 Psych Diagnostic Interview					
◉ Stepnick, Kerrie K	145.00								
◉ SRVC: 2/22/2023	**145.00**	**0.00**	0.00	BAL DUE: $145.00 90791 Psych Diagnostic Interview					
◉ Theis, Sabrina	145.00								
◉ SRVC: 1/10/2022	**145.00**	**0.00**	0.00	BAL DUE: $145.00 90791 Psych Diagnostic Interview					
Jesse Berkowitz, LMSW	2,610.00								
◉ Bridges, Josh	145.00								
◉ SRVC: 6/5/2023	**145.00**	**0.00**	0.00	BAL DUE: $145.00 90791 Psych Diagnostic Interview					
◉ Carr, Melody	145.00								
◉ SRVC: 6/8/2023	**145.00**	**0.00**	0.00	BAL DUE: $145.00 90791 Psych Diagnostic Interview					
◉ De la Cruz, April	145.00								
◉ SRVC: 5/23/2023	**145.00**	**0.00**	0.00	BAL DUE: $145.00 90791 Psych Diagnostic Interview					
◉ Dill, Tammy	145.00								
◉ SRVC: 6/27/2023	**145.00**	**0.00**	0.00	BAL DUE: $145.00 90791 Psych Diagnostic Interview					
◉ Dominguez, Ernesto									
◉ SRVC: 4/26/2023		0.00	0.00	BAL DUE: $0.00 90791 Psych Diagnostic Interview					
◉ Fiorentino, Charles									
◉ SRVC: 4/17/2023		0.00	0.00	BAL DUE: $0.00 90791 Psych Diagnostic Interview					
◉ Foster, Dana	145.00								
◉ SRVC: 6/6/2023	**145.00**	**0.00**	0.00	BAL DUE: $145.00 90791 Psych Diagnostic Interview					
◉ Frazer, Alexandria	145.00								
◉ SRVC: 5/31/2023	**145.00**	**0.00**	0.00	BAL DUE: $145.00 90791 Psych Diagnostic Interview					
◉ Gallegos, Cynthia									
◉ SRVC: 4/12/2023		0.00	0.00	BAL DUE: $0.00 90791 Psych Diagnostic Interview					
◉ Gallosa, Frances									